



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 47 Silver Bow

#### 0840 Butte Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$7,904,649.79	\$4,742,789.88	\$3,161,859.91	\$790,464.98
This Month's Payment - sent to Silver Bow County				\$790,464.98
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$706,243.34	\$423,745.98	\$282,497.36	\$70,624.33
This Month's Payment - sent to Silver Bow County				\$70,624.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$134,452.72	\$80,671.62	\$53,781.10	\$13,445.27
This Month's Payment - sent to Silver Bow County				\$13,445.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$65,535.00	\$39,321.00	\$26,214.00	\$6,553.50
This Month's Payment - sent to Silver Bow County				\$6,553.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$62,790.24	\$37,674.12	\$25,116.12	\$6,279.02
This Month's Payment - sent to Silver Bow County				\$6,279.02
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$31,977.00	\$19,186.20	\$12,790.80	\$3,197.70
This Month's Payment - sent to Silver Bow County				\$3,197.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$143,081.90	\$85,849.14	\$57,232.76	\$14,308.19
This Month's Payment - sent to Silver Bow County				\$14,308.19



# Payment Report

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### FY2016-17

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#### 47 Silver Bow

#### 0840 Butte Elem

#### Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Silver Bow County

#### District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$619,452.24	\$371,671.32	\$247,780.92	\$61,945.22
			\$61,945.22
			\$966,818.21



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#### 47 Silver Bow

#### 0842 Ramsay Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$472,700.67	\$283,620.42	\$189,080.25	\$47,270.07
Prior year payment adjustment due to audit change in ANB	\$4,757.96	\$4,757.96	\$0.00	\$0.00
This Month's Payment - sent to Silver Bow County				\$47,270.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,344.90	\$23,006.94	\$15,337.96	\$3,834.49
This Month's Payment - sent to Silver Bow County				\$3,834.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,436.95	\$2,062.20	\$1,374.75	\$343.70
This Month's Payment - sent to Silver Bow County				\$343.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,336.25	\$2,001.78	\$1,334.47	\$333.63
This Month's Payment - sent to Silver Bow County				\$333.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,196.52	\$1,917.90	\$1,278.62	\$319.65
This Month's Payment - sent to Silver Bow County				\$319.65
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Silver Bow County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,556.34	\$5,133.78	\$3,422.56	\$855.63
This Month's Payment - sent to Silver Bow County				\$855.63



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## February Payment

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#### 47 Silver Bow

#### 0842 Ramsay Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$31,535.02	\$18,921.00	\$12,614.02	\$3,153.50
This Month's Payment - sent to Silver Bow County				\$3,153.50
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.15	\$3.15	\$0.00	\$3.15
This Month's Payment - sent to Silver Bow County				\$3.15
<b>District Totals:</b>				\$56,218.32



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#### 47 Silver Bow

#### 0843 Divide Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,349.53	\$22,409.70	\$14,939.83	\$3,734.95
This Month's Payment - sent to Silver Bow County				\$3,734.95
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Silver Bow County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$76.50	\$51.00	\$12.75
This Month's Payment - sent to Silver Bow County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$73.32	\$48.84	\$12.22
This Month's Payment - sent to Silver Bow County				\$12.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$676.06	\$405.66	\$270.40	\$67.61
This Month's Payment - sent to Silver Bow County				\$67.61
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$542.34	\$361.56	\$90.39
Prior year payment adjustment due to reversion	-\$62.73	-\$62.73	\$0.00	\$0.00
This Month's Payment - sent to Silver Bow County				\$90.39
<b>Education Improvement Payment (29-1925)</b>				



# Payment Report

## February Payment

### FY2016-17

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#### 47 Silver Bow

#### 0843 Divide Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
ENTITLEMENT	\$0.26	\$0.26	\$0.00	\$0.26
This Month's Payment - sent to Silver Bow County				\$0.26
<b>District Totals:</b>				<b>\$4,235.08</b>



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#### 47 Silver Bow

#### 0844 Melrose Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,916.51	\$20,949.90	\$13,966.61	\$3,491.65
This Month's Payment - sent to Silver Bow County				\$3,491.65
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,172.17	\$1,903.32	\$1,268.85	\$317.22
This Month's Payment - sent to Silver Bow County				\$317.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,135.61	\$681.36	\$454.25	\$113.56
This Month's Payment - sent to Silver Bow County				\$113.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$106.25	\$63.78	\$42.47	\$10.63
This Month's Payment - sent to Silver Bow County				\$10.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$101.80	\$61.08	\$40.72	\$10.18
This Month's Payment - sent to Silver Bow County				\$10.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$632.02	\$379.20	\$252.82	\$63.20
This Month's Payment - sent to Silver Bow County				\$63.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$753.25	\$451.98	\$301.27	\$75.33
This Month's Payment - sent to Silver Bow County				\$75.33



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 47 Silver Bow

#### 0844 Melrose Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$0.26	\$0.26	\$0.00	\$0.26
This Month's Payment - sent to Silver Bow County				\$0.26
<b>District Totals:</b>				\$4,082.03





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### FY2016-17

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#### 47 Silver Bow

#### 1212 Butte H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,025,881.81	\$2,415,529.08	\$1,610,352.73	\$402,588.18
This Month's Payment - sent to Silver Bow County				\$402,588.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$289,995.19	\$173,997.12	\$115,998.07	\$28,999.52
This Month's Payment - sent to Silver Bow County				\$28,999.52
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$64,911.65	\$38,947.02	\$25,964.63	\$6,491.17
This Month's Payment - sent to Silver Bow County				\$6,491.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$27,327.50	\$16,396.50	\$10,931.00	\$2,732.75
This Month's Payment - sent to Silver Bow County				\$2,732.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$26,182.96	\$15,709.80	\$10,473.16	\$2,618.30
This Month's Payment - sent to Silver Bow County				\$2,618.30
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$13,376.00	\$8,025.60	\$5,350.40	\$1,337.60
This Month's Payment - sent to Silver Bow County				\$1,337.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$72,872.40	\$43,723.44	\$29,148.96	\$7,287.24
This Month's Payment - sent to Silver Bow County				\$7,287.24



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 47 Silver Bow

#### 1212 Butte H S

#### Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Silver Bow County

#### District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$248,062.10	\$148,837.26	\$99,224.84	\$24,806.21
			\$24,806.21
			\$476,860.97



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## February Payment

### FY2016-17

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#### 47 Silver Bow

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$12,475,498.31	\$7,485,298.98	\$4,990,199.33	\$1,247,549.83
Prior year payment adjustment due to audit change in ANB	\$4,757.96	\$4,757.96	\$0.00	\$0.00
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$1,040,924.60	\$624,554.76	\$416,369.84	\$104,092.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$203,936.93	\$122,362.20	\$81,574.73	\$20,393.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$96,432.50	\$57,859.56	\$38,572.94	\$9,643.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$92,393.68	\$55,436.22	\$36,957.46	\$9,239.37
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$46,398.00	\$27,838.80	\$18,559.20	\$4,639.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$225,818.72	\$135,491.22	\$90,327.50	\$22,581.87
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$900,706.51	\$540,423.90	\$360,282.61	\$90,070.65
Prior year payment adjustment due to reversion	-\$62.73	-\$62.73	\$0.00	\$0.00
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.67	\$3.67	\$0.00	\$3.67
<b>County Totals</b>				\$1,508,214.61



# Payment Report

## February Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 47 Silver Bow

Elementary Payment	\$1,031,353.64
High School Payment	\$476,860.97
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,508,214.61</u>